GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department- Cellular phone – Used by Sri Ch.V.S.R.K. Prasad, Section Officer, CS.I. Section– Bill for the period of from 23-05-2016 to 22-10-2016- Expenditure – Sanction –Orders- Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.1(2)) DEPARTMENT

G.O.RT.No. 59 Dated: 15-12-2016

Ref:- Bills received from the Bharati Airtel limited

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2097.58/-(Rounded Rs.2098/- Rs. Two thousand and ninty eight only.) from B.E.2016-17 under Non-Plan for payment to M/s. Bharati Airtel Limited, Hyderabad, towards Cellular phone charges for the Cellular phone No.7702577440 used by the Sri Ch.V.S.R.K. Prasad, Section Officer, Consumer Affairs, Food and Civil supplies Department for the period from 23-05-2016 to 22-10-2016.

2. The amount sanctioned in para-1 above shall be debited to "3451-Secretariat Economic Service-090-Secretariat -04-Food and Civil Supplies Department-130-Office Expenses-131-Service Postage and Telephone Charges.

3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for Rs.2098/- (Rs. Two thousand and ninty eight only) in favour of M/s. Bharati Airtel Limited, Hyderabad, A/C.No.000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR Code.500229002, IFSC Code.ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
EX-OFFICIO SECRETARY TO GOVERNMENT

To
The M/s Bharati Airtel Limited, Hyderabad.
The CAF & CS (CS.II.OP) dept.
The Dy.PAO, Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER
P.T.O. For Annexure

ANNEXURE-1

Statement showing the cell phones attached to the section officer, for the period from 23.05.2016 to 22.10.2016 (i.e. five months) vide G.O.Rt.No.59 CAF & CS (CS.I.OP) Department, dt.15-12-2016						
SI. NO	Cell phone attached to the officer. Sri Ch.V.S.R.k. Prasad Section Officer (Period)	Cell Phone No.	Bill amount of the period used by the officer for the one month Rs.	As per eligibility for one month Rs.	Total Amount sanctioned Rs.	To be paid by the individual Rs.
1	23.05.16 to 22.06.16	7702577440	355.16	625	355.16	00
2.	23.06.16 to 22.07.16	7702577440	370.97	625	370.97	00
3.	23.07.16 to 22.08.2016	7702577440	508.65	625	508.65	00
4	23.08.16 to 22.09.16	7702577440	434.89	625	434.89	00
5	23.09.16 to 22.10.16	7702577440	427.91	625	427.91	00
6	Total amount Rs.		2097.58. (Rounded Rs.2098/-			